AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)	
P00002	2004JUL27	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2305A	
TACOM WARREN		DCMA DETRO					
AMSTA-AQ-ALEC TERRY ZIELINSKI (586)574-5833		U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM)					
WARREN, MICHIGAN 48397-5000		ATTN: DCMA	-GJD				
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI	48397-50	100			
EMAIL: ZIELINST@TACOM.ARMY.MIL		S	SCD C	PAS NONE	ADP I	<b>PT</b> HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.	
HART PRECISION PRODUCTS							
12700 MARION				9B. Dated (See	Item 11)		
REDFORD, MI. 48239-2695				`	,		
			X	10A. Modificat	tion Of Contract	/Order No.	
				W56HZV-04-C-	0509		
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)		
Code 13077 Facility Code				2004JUN04			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						he following methods: dment on each copy of the	
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.					,	•	
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)						
13. THIS KIND MOD CODE: 8	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursual		act/Order No. As Des	cribed iii		nanges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10	<b>A.</b>						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	hanges (su	ich as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor $X$ is not,	is required to sign	this document and 1	eturn	0	copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	/contract subje	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Event or provided housin all towns and condi-	tions of the decomment vefor	manaad in itam OA an	104 og bo	watafana ahana	ad mamaina unal	anged and in full force	
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in Hem 9A or	iua, as ne	retotore chang	ea, remains unci	ianged and in full force	
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or	r print)	
		ELLEN DEN DENNISE@T		Y.MIL (586)57	74-8056		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
		D		(CICNED /			
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ f Contracting (	Officer)	2004JUL27	
NSN 7540-01-152-8070	1	30-105-02	g			ORM 30 (REV. 10-83)	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0509

MOD/AMD P00002

Page 2 of 3

Name of Offeror or Contractor: HART PRECISION PRODUCTS

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Contract modification P00002 changes the delivery dates under Clin 0001AA in the contract. Hart Precision must purchase P/N 11629429 (Ge-Rotor) from Parker Hannifin Corporation in order to produce each Tow Pump Assembly.
- 2. Hart precision is unable to meet the Government's Contract Delivery Schedule due to Parker Hannifin Corporation's delivery schedule beginning on 31 December 2004 for the Ge-Rotor purchased part.
- 3. Hart Precision needs 2 weeks to assemble, test and Government source inspection. An additional 2 weeks is needed for Hart Precisions packager, Metro Packaging to package and ship the product. Therefore, the delivery schedule shall be adjusted under Clin 0001AA.
- 4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 009 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0509

MOD/AMD P00002

**Page** 3 **of** 3

Name of Offeror or Contractor: HART PRECISION PRODUCTS

ITEM NO	S	UPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SU	PPLIES OR SERVIC	ES AND PRICES/COSTS				
0001AA	PRODUCTION CL	IN		800	EA	\$ 548.97000	\$439,176.00
	NOUN: TOW PUMP ASSEMBLY PRON: EH4Y6165EH PRON AMD: 03 ACRN: AA AMS CD: 060011						
	SEE PACKA UNIT PACK: EA	KING/SPECIFICATI AGING REQUIREMEN INTERMED ATION: Military	ONS: T SHEET IN TECH DATA IATE PACK: DELETED				
	Inspection and	<u>l Acceptance</u> rigin ACCEPT	ANCE: Origin				
	Deliveries or	SUPPL					
	001 W56HZV40	022T603 SW3227		2			
	DEL REL CD 001	OUANTITY 100	<u>DEL DATE</u> 07-FEB-2005				
	002	100	09-MAR-2005				
	003	100	08-APR-2005				
	004	100	09-MAY-2005				
	005	100	08-JUN-2005				
	006	100	08-JUL-2005				
	007	100	08-AUG-2005				
	008	100	08-SEP-2005				
	FOB POINT: Or:						
	(SW3227) DEF	EL POST ADDRESS F DIST DEPOT RED CEIVING BLDG 499 TH STREET AND K KARKANA					